



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 6
1445 ROSS AVENUE, SUITE 1200
DALLAS, TX 75202-2733

September 21, 2004

MEMORANDUM

SUBJECT: Cost Recovery Documentation
Tar Creek (Ottawa CO) (OU2), Site 06-BE

FROM: *Regina Milbeck*
Regina Milbeck, Chief
Audit and Finance Section (MD-RA)

TO: Henry J. Parr, Chief
Cost Recovery Section (SF-AC)

Attached is the cost documentation for the subject site for the period from June 1, 2003 through May 31, 2004 in accordance with the FY 2004 site list. The documentation consists of one Region 6 cost package, two packages from the Department of the Army, U.S. Army Corps of Engineers, and cost reports from the the Department of Health and Human Services, Agency for Toxic Substances and Disease Registry (ATSDR). The costs from the U.S. Corps of Engineers is included in the EPA Region 6 timeframe package.

Region 6 - Timeframe

Cost documentation is furnished for the period
06/01/2003 through 05/31/2004.

\$ 22,570,212.81

ATSDR

Cost packages are furnished in accordance with
the ATSDR transmittal letter dated September 15, 2004.

Report I	\$ - 0 -
Report II	\$ - 0 -
Report III	\$ 6,901.40
Report IV	\$ 493,523.26
Report V (the costs from Report V are site specific IAG costs and are included in the EPA Region 6 timeframe package.	N/A

Total

\$23,070,637.47



If there are any questions concerning this package, please contact Carolyn Stauder at 5-8389.

Attachments